MIAMI-DADE COUNTY BLANKET DIDCHASE OPDER

BLANKET PURCHASE ORDER BPO ID: ABCW0800166 PRINT DATE: 06/12/2008 ** UPDATED/REVISED BPO ** VENDOR ID: ******* PRIME VENDOR SET ASIDE : MULTI-VENDOR BPO SUBVENDOR GOAL : 00% PRIME VENDOR COMMITMENT: 00% SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: WEDEMIER DEJENABA (305) 375-4356 EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT ITB ID AVCW0700412 12/31/2012 521,000.00 BID NUMBER 5800-5/17 PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO VENDOR ID SFX VENDOR NAME DISCOUNT TERMS 202291505 01 TROPICAL TRAILER LEASING LLC 203251037 01 BUDGET TRUCK RENTAL LLC 590747035 01 RYDER TRUCK RENTAL INC 591664426 03 ENTERPRISE LEASING COMPANY NET30 NET30 NET30 NET30 ************************ ITEM COMMODITY ID U/MUNIT COST

RENTAL OR LEASE OF TRUCKS AND VANS

001 975-86

----- END OF ITEM LIST -----

PRINT DATE: 06/12/2008 BPO ID: ABCW0800166 PAGE: . ** UPDATED/REVISED BPO ** AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: CR***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ***** \$25,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: EL***** ALLOCATION: PHONE NUMBER CALLER ID CALLERS NAME DOLLAR LIMIT ***** \$300,000.00 () ~ AUTHORIZED DEPTS/USERS FR***** AUTHORIZED DEPT: ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER **** \$43,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: MT***** ALLOCATION: PHONE NUMBER CALLER ID CALLERS NAME DOLLAR LIMIT ***** \$35,700.00 () -AUTHORIZED DEPTS/USERS PD***** ALLOCATION: AUTHORIZED DEPT: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER () ~ ***** \$28,000.00 AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: PW***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER **** \$10,000.00 () --AUTHORIZED DEPTS/USERS SW***** AUTHORIZED DEPT: ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER

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** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

WS*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$54,300.00 ()

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

** UPDATED/REVISED BPO **

pola

AUTHORIZED SIGNATURE:

****** LAST PAGE ******

[| DATE: 6/12/08

BPO ID: ABCW0800166 PRINT DATE: 04/15/2008 ______ ** UPDATED/REVISED BPO ** VENDOR ID: ******* PRIME VENDOR SET ASIDE : SUBVENDOR GOAL : 00% MULTI-VENDOR BPO PRIME VENDOR COMMITMENT: 00% SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: WEDEMIER DEJENABA (305) 375-4356 EXPR DATE DISCOUNT TERMS ITB ID CONTRACT AMOUNT 485,300.00 AVCW0700412 12/31/2012 BID NUMBER 5800-5/17 PRE-OUALIFIED VENDORS FOR MULTI-VENDOR BPO VENDOR ID SFX VENDOR NAME DISCOUNT TERMS
 202291505
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 203251037
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 BUDGET TRUCK RENTAL LLC

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 RYDER TRUCK RENTAL INC

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\$54,300.00

TERMS:

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PAGE:

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AUTHORIZED	SIGNATURE:				***************************************		DATE:	
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